



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 07/05/2024

Sale Invoice No : CSaS-0524-13

Purchase Transaction Id : 8286

Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Green Tea 100Sheets	Packet	10	875.00	8,750.00	0.00	8750	Open Market
2	Everyday (1 Kg)	Pcs	6	1,800.00	10,800.00	0.00	10800	Open Market
3	Sugar	Kg	8	150.00	1,200.00	0.00	1200	Open Market
4	Rose Petal -Pop-up Facial Tissue	Packet	6	165.00	990.00	0.00	990	CSS Stationary Outlet No.1
5	Rose Petal Hijeon Tissue Brown Unwrap	Pcs	1	9,000.00	9,000.00	0.00	9000	Faisal Tissue & Janitorial Supplier
6	Rose Petal Hijeon Tissue White Unwrap	Packet	1	11,400.00	11,400.00	0.00	11400	Faisal Tissue & Janitorial Supplier
7	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	5	240.00	1,200.00	0.00	1200	Open Market
8	Bonus - Washing Powder 1KG	Packet	1	540.00	540.00	0.00	540	CSS Stationary Outlet No.1
9	Scotch Brite Dish Wash Foam	Pcs	4	65.00	260.00	0.00	260	CSS Stationary Outlet No.1
10	Garbage Trash Bags 20x30 Inch (Black)	Kg	3	200.00	600.00	0.00	600	Open Market
11	Lux Soap (150 gm)	Pcs	3	120.00	360.00	0.00	360	Open Market
12	Max Lemon Liquid (475ml)	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
13	Perfect - Air Freshener 300ML	Pcs	5	390.00	1,950.00	0.00	1950	Open Market
14	Lifeboy Hand Wash Ltr Pouch	Packet	1	730.00	730.00	0.00	730	Open Market
15	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		56		48,820.00	0	48820	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan